

QUOTE

NUMBER: QUO0000737  
REFERENCE: NANDO'S DERBY  
DATE: 07/06/2024  
DUE DATE: 30/06/2024  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/1



FROM  
THEURBANATIVE

TO  
CLOUT SA (PTY) LTD

VAT NO: 4660277478

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: P O Box 9044  
Edleen  
Kempton Park  
1619

PHYSICAL ADDRESS: 1 Roller Street  
Spartan  
Kempton Park  
1619

POSTAL ADDRESS: 22 Oxford Road  
Parktown  
Gauteng  
2193

PHYSICAL ADDRESS: 22 Oxford Road  
Parktown  
Gauteng  
2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Custom Screen A 485mm x 50mm x 1050mm (H) obsidian powder-coated steel with emerald green cord weaving	15.000	R8,900.00	0.00%	15.00%	R133,500.00	R153,525.00
0010 - Custom Screen B 485mm x 50mm x 1050mm (H) obsidian powder-coated steel	7.000	R8,213.04	0.00%	15.00%	R57,491.28	R66,114.97
0010 - Custom Screen C 485mm x 50mm x 1050mm (H) obsidian powder-coated steel	8.000	R8,213.04	0.00%	15.00%	R65,704.32	R75,559.97
0010 - Joiners obsidian powder-coated steel. Grub screws provided and black insert plugs to close any open tubes	18.000	R304.35	0.00%	15.00%	R5,478.30	R6,300.05
Packaging Material		R13,043.48	0.00%	15.00%	R13,043.48	R15,000.00
Transport & Delivery		R1,200.00	0.00%	15.00%	R1,200.00	R1,380.00

Tracey Venter

In the event of outdoor furniture or furniture to be used at the coast the client is required to inform the manufacturer in order for rust treatment to be allowed for both in the quote and the timeline.

All Concepts and Designs are the sole and intellectual property of TheUrbanative PTY (LTD) and should not be reproduced without written consent. All quotations are valid for 30 days.

Please note our lead time is as follows:

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Standard products 4-6 weeks from date of Deposit Payment and finalisation of finishes - subject to prior sales

Custom Products- 6-8 weeks from Date of Deposit payment and finalisation of finishes - subject to prior sales .

Banking Details:

TheUrbanative

FNB Account No 62691236098

Branch code: 210655

Total Discount: R0.00  
Total Exclusive: R276,417.38  
Total VAT: R41,462.61  
Sub Total: R317,879.99

Grand Total: R317,879.99

BALANCE DUE

R317,879.99